

Purchase Order

Vendor:

TouchFax Information Systems, Inc.
15520 College Boulevard
Lenexa, Kansas 66219
(913) 599-6699 Fax: 599-5588

Purchase Order No. _____

Date: _____

SEND INVOICES TO

TON Services, Inc.
Flying J, Inc.

SHIP TO

TON Services, Inc.
Flying J, Inc.

PLEASE SHIP THE FOLLOWING AS SPECIFIED

Ship Via	FOB	Terms Net 30
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Item	Quantity Ordered	Description	Order Number	Date Required	Unit Price	Total Amount

This Purchase Order shall be governed by the terms and conditions of the Equipment Purchase and Software License Agreements between TouchFax Information Systems, Inc. and TON Services, Inc. executed on

This Purchase Order shall be governed by the terms and conditions of the Equipment Purchase and Software License Agreements between TouchFax Information Systems, Inc. and TON Services, Inc. executed on _____. In the event of any conflict between the terms and conditions of the aforementioned Agreements and this purchase order, the terms and conditions of the Agreements shall prevail.

Name _____

Approval Signature _____

Date _____

FOB

SCHEDULE 1.3

Pricing

<u>Number of Units</u>	<u>TF750/450</u>
10 - 25	\$10,650
26 - 50	\$10,250
51 - 100	\$ 9,850
100 +	\$ 9,650

Options:

500 Sheet Paper Tray	\$395
Keyboard	\$235
Custom Screening*	
Larger disc drive	
Cash/Bill Reader	

*Submit artwork for quotation

Volume pricing shall be cumulative over the life of the Equipment Purchase Agreement, as extended or renewed, and will be carried forward to any subsequent purchase agreement or requirements contract.

SCHEDULE 6.1

Cash Reader Specifications and Development Terms

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Cash Reader Specifications and Development Terms

- Accept currency denominations of \$1.00, \$5.00, \$10.00, \$20.00.
 - The MARS ELECTRONICS model GL5 with a 600 bill stacker.
 - Other configuration requirements to be defined by the acceptors installation and mounting position.
- Accept coin denominations of Quarters only.
 - Utilize a MARS product compatible with the GL5 currency acceptor.
- No escrowing of bills is required but may be done for single bill transactions if the transaction is not completed and no charges are made to the customer since the GL5 acceptor is capable of escrowing a single bill.
- No change or return of cash will be done at the terminal.
- Credits to be given using a printed "Credit Voucher" produced by the terminal printer at the completion of the transaction.
 - The credit document is to have printed on its face;
 - The machine or terminal id number.
 - A unique six digit credit code number.
 - The credit amount in dollars.
 - The TON Services logo.
 - Instructions on how to redeem the credit.
 - Restrictions as to redemption time and place.
 - A document title.
 - The date and time produced.
 - Low or no paper conditions will require the credit information be produced on the terminal screen for the customer to record manually with the appropriate instructions.
- The terminal software is to also produce a credit record that is to be passed to a remote processor or to a local file system at the time the credit document is produced. This record will be used to authorize the credit voucher. The credit record will include:
 - The machine or terminal id number.
 - The unique six digit credit code number.
 - The credit amount in dollars.
 - The date and time the credit was issued.
 - Transaction type.
 - The total transaction amount.
- Allow for the collection of "Exact Amount Only" equal to the total transaction charges restricting the cash acceptance to denominations less than or equal to the amount due on a cumulative basis. Additionally, if the appropriate file definition is made, permit the acceptance of amounts in excess of the transaction amount with the credit voucher system to accommodate the customers change requirements. The two environments will be mutually exclusive.

TRIP_RT

1. In a zipcode or following a state selection a location, when we go to the city selection screen, the appropriate state should be displayed on the screen.
2. See screen diagram for other changes.

SCANLOAD

1. Are we providing a default origin. If so where and how defined.
2. On the equipment type selection screen, change the title from "Please enter your truck type" to "Please select your trailer type".
3. On the load range selection screen, change title to "Please select load pickup range".
4. In the text files that are used for control, display and xref of load radius, equip type etc. the file layout should be consistent. Currently it appears that the field displayed on the screens is inconsistent.

P. 1-11 brand fax transmittal memo 7671 # of pages = 32

To	Tim/Scott	From	Joe Kelley
Co.		Co.	TON SERVICES
Dept.		Phone #	
Fax #	9135995588	Fax #	

More to come